

SECRET  
SECURITY INFORMATION  
(When filled in)

**INSTRUCTIONS:** Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget  
THROUGH: FI/Plans/Projects Branch

SUBJECT: Allocation of funds to ARMANNER 5-3400-53-165 Headquarters

PROJECT NAME OR ALLOCATION NUMBER

STATION OR MISSION

**1. AUTHORIZATION** - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	_____	\$ 9,000
Allowances	_____	
Travel	_____	3,000
Operational Expense	_____	2,000
Other:	_____	14,000
Total	_____	

Project approved from 1 May 55  
to 30 April 1956 in the amount of  
\$13,000  
Emt/LC2 5 May 55  
FI/PLANS/PROJECTS BRANCH DATE

**2. ALLOCATION** - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM \_\_\_\_\_ TO 30 Jun 1955. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	_____	\$ 3,000
Allowances	_____	
Travel	_____	1,000
Operational Expense	_____	1,000
Other:	_____	5,000
Total	_____	

Allocation issued in the amount of 5,000  
for fiscal year 1955.

1/5/55 FI/ADMIN/BUDGET 5/5/55  
DATE

**3. ADMINISTRATIVE** - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

- A. Type of project? (Subsidy, proprietary, etc.) Other  
B. By what method are payments to be made? Hdq. and Fld.  
C. Funds will be accounted for by:

- (1) ☐ Receipts only (CFR 9.4)  
(2) ☒ Regular financial accountings (AFR 30-10)  
(3) ☐ Other (Explain):

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE/METHOD/EXEMPTION 3828  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

**4. OTHER APPROVALS** - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

- |  |  |
|--|--|
| <input type="checkbox"/> Purchase of automobile                            | <input type="checkbox"/> Approval of administrative plan when required |
| <input type="checkbox"/> Purchase of major items of equipment              | <input type="checkbox"/> Other (Explain):                              |
| <input type="checkbox"/> Rentals in excess of that permitted by regulation |  |

**5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.**

     

     

8545

2/7/55

CASE OFFICER

EXTENSION

DATE

DIVISION CHIEF OR DESIGNEE